

DATE	INVOICE #
12/18/2003	5542

TT TO	(317) 2.
Fulton County 911 815 Madison Street Rochester, IN 46975	

	P.O. NO.	TERMS	DUE DATE	PROJECT
DESCRIP		Net 30	1/17/2004	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Annual Customer Service Fee Effecti	TION			03369
Annual Customer Service Fee, Effective: January Customer Service Fee, Effectiv	uary 1, 2004 through	December 31		OUNT
Customer Service Includes: System support, so ff site data back-up and technical council.	oftware upgrades, da	ta synchronization	,	3,000.00
	CT 3			
	(IX)			
	miles			ļ
٧	Chai			
		1		.
		1		
			•	
		1		
you for your business.		1		
y out outsiness.			· ·	
		Total		
			\$3	3,000.00



2507

WTH Technology, Inc. 567 Westfield Blvd. Indianapolis, IN 46208 (317) 259-0105 (317) 259-1423 Fax

DATE	INVOICE#
1/31/2004	G5590

BILL TO	
Ms. Denise Bonnell Fulton County Auditor 815 Main St. Rochester, IN 46975	

	P.O. NO.	TERMS	DUE DATE	PROJECT
		Net 30	3/1/2004	04018
DESCRIP	A	MOUNT		
This invoice represents the services provided to Inc.	.,	3,000.00		
Services Include:				
- Ten ThinkMap Software Licenses to be used	l in the County.			
·				
·				
Thank you for your business.		Tot	al	\$3,000.00

ACCOUNTS PAYABLE VOUCHER Fulton County Indiana

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

						, 6 , 5	Ş _{iş}		-							
with IC 5-11-10-2	l hereb	Date 1-23-04		itemized there	I hereb						1-23-04	Invoice Date	Indianap	567 W. W.	WTH E	
•	y certify that the			on for which ch	y certify that the							Invoice Number	Indianapolis, IN 46208	567 W. Westfield Blud	WTH Engineering	Payee
	dited sa	20 Muchael Brook Fo Hon Economic Dev.	Executive Director	itemized thereon for which charge is made were ordered and received except	I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services	Total 30,000,00				on Jan. 20, 2004 from CEDIT Fund.	 Proceeds from frommissory Note 30,000.00	Description (or note attached invoice(s) or bill(s))			Purchase Order No.	ее
	7	3	-													



DATE	INVOICE#
3/10/2004	G5670

BILL TO	
Fulton County Health Department Mr. Wes Burden 125 E. 9th St. Rochester, IN 46975	

	P.O. NO.	TERMS	DUE DATI	E PROJECT
		Net 30	4/9/2004	04098 - Health
DESCRIP		AMOUNT		
Two ThinkMap User Licenses for the Fulton C base map layer.	the	1,000.00		
One Garmin GPS Unit including installation a	nd training.			350.00
			1	
Thank you for your business.		To	tal	\$1,350.00



DATE	INVOICE#
4/14/2004	G5708

BILL TO	
Ms. Sandy Owens Fulton County 125 East 9th Street Suite 026 Rochester, IN 46095	

	P.O. NO.	TERMS	DUE DATE	PROJECT
		Net 30	5/14/2004	04063 - Photos
DESCRIP	DESCRIPTION		A	MOUNT
Delivery of Aerial Photography between WTF	I Engineering, Inc.	and Fulton County.		
Items Included are as follows:				
- Phase I Payment for 6" Aerial Photography 6 - Phase II Payment for the final delivery of the	Contract e Aerial Photograpl	ı y		53,998.00
Thank you for your business.		Tot	al	\$53,998.00



DATE	INVOICE#
1/1/2004	5451

BILL TO	
Ms. Denise Bonnell Fulton County Auditor	
815 Main Street	
Rochester, IN 46975	

	P.O. NO.	TERMS	DUE DATE	PROJECT
		Net 30	1/31/2004	03102
DESCRIPTION		, A	AMOUNT	
This invoice represents the services provided Engineering, Inc.	to Fulton County fr	om WTH	·	105,000.00
Services Include:			4. *	
 10 ThinkMap Software Licenses Conversion of county plat sheets (except the Layer Conversion of the digital soils from the USI Land Information Interface Installation and Training 				
	the control of the street was supplied to	t territoria de la companya de la c La companya de la co		
Thank you for your business.		То	tal	\$105,000.00



DATE	INVOICE#
6/30/2004	G5777

BILL TO	
Denise Bonnell Fulton County Auditor 815 Main St. Rochester, IN 46975	

	P.O. NO.	TERMS	DUE DAT	TE PROJECT
		Net 30	7/30/2004	4 03103
DESCRIPTION			AMOUNT	
Annual Customer Service Fee for the Parcel Contract, Effective: July 1, 2004 through June 30, 2005.			gh	3,500.00
Customer Service Includes: System support, s off site data back-up and technical council.	oftware upgrades, o	data synchronizatio	n,	
American meteoria parte estado, ser sua conserva de caractería de la como en el como en el como el como de com Se en el como en en el como de terreto de el como el contra estado en el como el como el como el como el como e				
Thank you for your business.		Tot	al	\$3,500.00



DATE	INVOICE#
12/9/2004	G5927

BILL TO	
Fulton County EMA 1728 E. SR 14 Rochester, IN 46975	

	P.O. NO.	TERMS	DUE DATE	PROJECT
		Net 30	1/8/2005	04460 - EMA
DESCRIP	TION .		P	MOUNT
This invoice represents services provided to Fulton County from WTH Engineering, Inc.			21,600.00	
Services Include:				
 Nine Dell Laptops and GPS Units Aloha/Cameo Interface Resource Management Layer 				
Thank you for your business.		Tot	al	\$21,600.00



DATE	INVOICE#
12/9/2004	G5928

BILL TO	
Fulton County EMA 1728 E. SR 14 Rochester, IN 46975	

	P.O. NO.	TERMS	DUE DATI	E PROJECT
		Net 30	1/8/2005	04324
DESCRIPTION				AMOUNT
This invoice represents services provided to l	Fulton County by W	FH Engineering, I	nc.	10,000.00
Services Include:				
- CEMP (Comprehensive Emergency Manage	ement Plan) Softward	5		
	ŕ			
		V		
•				
Thank you for your business.			<u> </u>	
y - 1 201 y our outsides.		To	tal	\$10,000.00



DATE	INVOICE#
12/7/2004	G5919

BILL TO	
Fulton County 911 815 Madison Street Rochester, IN 46975	

	P.O. NO.	TERMS	DUE DATE	PROJECT
		Net 30	1/6/2005	04563 - Mainten
DESCRIPTION			AMOUNT	
Annual Customer Service Fee for 911 Dept, Effective: January 1, 2005 through December 31, 2005.				3,000.00
Customer Service Includes: System support, s off site data back-up and technical council.	oftware upgrades, o	data synchronizatio	on,	
•				
				•
Thank you for your business.		То	tal	\$3,000.00



567 Westfield Blvd., West Drive Indianapolis, IN 46208 (317) 259-0105 (317) 259-1423 - Fax

Invoice

DATE	INVOICE #
2/28/2005	W4781

В	L	L	T	O
-	_			v

Mr. Scott Tilden Fulton County Highway Department 1037 S. State Road 25 Rochester, Indiana 46975 Cun Budge Much Engineering

	TERMS	REP	PROJECT	
			05015 - ESP1	
DESCRIPTION		А	AMOUNT	
Fulton County Engineer Sharing Program Effective January 1, 2005 through December 31, 2005			27,500.00	
Thank you for your business.	Total	<u> </u>	\$27,500.00	



DATE	INVOICE#
3/31/2005	G6164

BILL TO	
Susan Griffith Fulton County EMA Director 1728 E. SR 14 Rochester, IN 46975	

	P.O. NO.	TERMS	DUE DATE	PROJECT
		Net 30	4/30/2005	05175 - EMA
DESCRIP	TION		A	MOUNT
This invoice represents the services provided	to the Fulton Count	y EMA Office.		21,950.00
Services include:				
- Seven (7) Think Map Software Licenses - Three (3) Laptop Computers - One (1) LCD Projector - Two (2) Garmin GPS Units - Aloha-Cameo Interface - Public School Interface - PD Manager Software - Installation and Training Sales Tax				0.00
		Tot	al	\$21,950.00



DATE	INVOICE#
4/28/2005	7514

BILL TO	
Scott Tilden Fulton County Highway 1037 South SR 25 Rochester, IN 46975	

	P.O. NO.	TERMS	DUE DATE	PROJECT
	And the second of the second o	Net 30	5/28/2005	05207 - Highway
DESCRIP	TION		A	MOUNT
This invoice represents the services provided t	to the Fulton Count	y Highway.		120.00
Services include:				
One (1) Wireless Router One (1) Laptop Wireless Card				
ales Tax				0.00
		Tot	tal	\$120.00



DATE	INVOICE#
5/25/2005	7563

BILL TO	
BILL 10	
Denise Bonnell	
Fulton County Auditor	
125 E. 9th St., Suite 108	
Rochester, IN 46975	

	P.O. NO.	TERMS	Ι	OUE DATE	PROJECT
		Net 30		6/24/2005	05244 - Auditor
DESCRIP	TION			A	MOUNT
Annual Customer Service Fee, Effective: June	e 1, 2005 through M	Iay 31, 2006			3,500.00
Customer Service Includes: System support, s off site data back-up and technical council.	software upgrades, c	lata synchronization	n,		
Sales Tax					0.00
			ta A		
,					
		Tota	al		\$3,500.00



DATE	INVOICE#
8/31/2005	7807

BILL TO	
Mr. Jim Fleck Town Marshall 206 W. Rochester St. Akron, IN 46910-0218	

		P.O. NO.	TERMS	L	UE DATE	PROJECT
			Net 30		9/30/2005	05370 - Akron, I
	DES	CRIPTION		1		MOUNT
This invoice	represents the services pro-	vided to the Akron, IN Po	lice Department.			3,000.00
Services incl			-			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
- PD Manage - SQL Server - On-site Inst - Program Tr	r License tallation and Training					



DATE	INVOICE #
12/31/2005	8013

BILL TO	
Denise Bonnell Fulton County Auditor 125 E. 9th St., Suite 108 Rochester, IN 46975	

	P.O. NO.	TERMS	DUE DA	TE	PROJECT
		Net 30	1/30/20	06	05585 Fulton Web
DESCR	IPTION				AMOUNT
This invoice represents the services provided to	o the Fulton Count	y Auditor.	-		900.00
Services include:					
- Fulton County Web Mapping (Quarterly Inve	oicing)				
			,		
•					
		Sales Tax (6.0%)		\$0.00
· · · · · · · · · · · · · · · · · · ·	and the second s	Payments/0	Credits		\$0.00
		Balance	Due		\$900.00



DATE	INVOICE #
12/31/2005	8049

BILL TO	
Fulton County911 815 Madison Street Rochester, IN 46975	

	P.O. NO.	TERMS	DUE DA	TE	PROJECT
	·	Net 30	1/30/20	06	06017 - Fulton 91
DESCR	IPTION			AMOUNT	
Annual Customer Service Fee for Think GIS, 131, 2006	Effective: January	1, 2006 through	December		3,000.00
Customer Service Includes: System support, s site data back-up and technical council.	oftware upgrades, of	data synchroniza	tion, off		
			e ¹¹ e was en eg		
general in the franchister of the first property of the first prop	in de la companya de Na companya de la co				
	taka senti interiori di sentreta eye un musik sulli un ne	tro um se municipal Colorado esta que	e and the first of the control of the first of the control of the		
		Sales Tax (6.0%)		\$0.00
		Payments/0			\$0.00
	***************************************	Balance	Due		\$3,000.00



invoice

DATE	INVOICE #
4/30/2005	7539

BILL TO	
Mr. Scott Tilden	A secretary of the secr
Fulton County Highway	
1037 S. SR 25	
Rochester, IN 46975	

	P.O. NO.	TERMS	DUE DA	TE	PROJECT
		Net 30	5/30/200	052	17 -Hwy Maint.
DESCRI				AMOUNT	
Annual Customer Service Fee, Effective: May	1, 2005 to April 3	0, 2006			3,500.00
Customer Service Includes: System support, so site data back-up and technical council.	Customer Service Includes: System support, software upgrades, data synchronization, off				
size data cack-up and technical council.					
			Î		
			-		
•					
					:
		Sales Tax	(6.0%)		\$0.00
		Payments/	Credits		\$0.00
		Balance	Due		\$3,500.00

39900



567 Westfield Blvd., West Drive Indianapolis, IN 46208 (317) 259-0105 (317) 259-1423 - Fax

Invoice

DATE	INVOICE #
1/31/2006	4923

BILL TO

Mr. Scott Tilden
Fulton County Highway Department
1037 S. State Road 25
Rochester, IN 46975

	TERMS	REP	PROJECT
	Net 30		05015b - ESP2
DESCRIPTION			AMOUNT
Fulton County Engineer Sharing Program Effective January 1, 2006 through December 31, 2006			27,500.00
			De to Peroto paglor
	То	tal	\$27,500.00



DATE	INVOICE #			
3/31/2006	8427			

BILL TO	
Denise Bonnell Fulton County Auditor 125 E. 9th St., Suite 108 Rochester, IN 46975	

	P.O. NO.	TERMS	DUE DA	ATE	PROJECT	
		Net 30	4/30/20	06	05585 Fulton Web	
DESCR	IPTION		***	AMOUNT		
This invoice represents the services provided t	to the Fulton Count	y Auditor.			900.00	
Services include:						
- Fulton County Web Mapping (Quarterly Inv	oicing)					
	·	Sales Tax (6.0%)		\$0.00	
		Payments/0	Credits		\$0.00	
		Balance	Due		\$900.00	

790-39900-0-790



567 W. Westfield Boulevard Indianapolis, IN 46208 (317) 259-0105 (317) 259-1423 Fax

DATE INVOICE			
4/30/2006	8509		

BILL TO	
Mr. Scott Tilden Fulton County Highway 1037 South SR 25 Rochester, IN 46975	

		P.O. NO.	TERMS	DUE DA	TE	PROJECT
			Net 30	5/30/20	06	06242 - Fulton Hw
	DESCR	IPTION				AMOUNT
	Annual Customer Service Fee for Think GIS					3,500.00
	Effective: May 1, 2006 through April 30, 200	7				
	Customer Service Includes: System support Software upgrades Data synchronization Off site data back-up and technical council.					
			Sales Tax (6	redits		\$0.00 \$0.00
L			Balance [Due		\$3,500.00



DATE	INVOICE#
5/2/2006	8497

BILL TO	
Fulton County EMA 1728 E. SR 14	
Rochester, IN 46975	

	P.O. NO.	TERMS	DUE DATE	PROJECT
		Net 30	6/1/2006	06224 - Fulton-Ca
DESC	CRIPTION			AMOUNT
The following services have been provided to	o the Fulton County E	MA.		
Three (3) Think GIS Software Licenses for School Management Interface	Caston School Corpor	ation		2,250.00 2,500.00
	Control of the Contro			
				erren (1997) Proposition Proposition Proposition
The state of the s		New York Control of the Control of t		
Section 1. Comments of the section o				
Management of the control of the con	The Production of the Control of the			
	,			
		Sales Tax		\$0.00
in the second se		Payments/	Credits	\$0.00
		Balance		s nowage so
		DalailCe	Due	\$4,750.00



DATE	INVOICE#
5/2/2006	8498

BILL TO	
Fulton County EMA 1728 E. SR 14 Rochester, IN 46975	

	P.O. NO.	TERMS	DUE DA	ATE	PROJECT
		Net 30	6/1/200	06	06225 - Fulton-Ke
DESCRIPTION				AMOUNT	
The following services have been provided to the	ne Fulton County El	MA.			
PD Manager Software for Kewanna Police Depar PD Manager Software for Fulton Police Depar	partment tment				6,000.00 6,000.00
		Sales Tax			\$0.00
		Payments/0	Credits		\$0.00
		Balance	Due		\$12,000.00

101-31400-0-068



WTH Technology, Inc.

567 W. Westfield Boulevard Indianapolis, IN 46208 (317) 259-0105 (317) 259-1423 Fax

DATE	INVOICE #
6/30/2006	8672

BILL TO	
Denise Bonnell Fulton County Auditor 125 E. 9th St., Suite 108 Rochester, IN 46975	

	P.O. NO.	TER	IMS	DUE DATE	PROJECT
		Net	30	7/30/2006	05585 Fulton We
DESC	CRIPTION				AMOUNT
The following services have been provided	l to the Fulton Co	ounty Au	ditor.		
- Fulton County Web Mapping (Quarterly	Invoice)				900.00
	and the second s				
			Sales	Tax (6.0%)	\$0.00
			Paym	ents/Credits	\$0.00
			Balar	nce Due	\$900.00



WTH Technology, Inc.

567 W. Westfield Boulevard Indianapolis, IN 46208 (317) 259-0105 (317) 259-1423 Fax

DATE	INVOICE #
7/31/2006	8737

BILL TO	
Ms. Susan Carr Fulton County Assessor 815 Main Street Rochester, IN 46975-1545	

	P.O. NO.	TERMS	DUE DATE	PROJECT
		Net 30	8/30/2006	06395 - Fulton A.
DESC	RIPTION	<u> </u>		AMOUNT
The following services have been provided	to the Fulton Co	unty Assessor		
- Address Import Assessment Software				500.00
•				
•				
			* - w *	
	e de la companya de La companya de la co			
*				
		Paym	ents/Credits	\$0.00
		Ralar	nce Due	\$500.00



WTH Technology, Inc.

567 W. Westfield Boulevard Indianapolis, IN 46208 (317) 259-0105 (317) 259-1423 Fax

DATE	INVOICE #			
9/30/2006	8856			

	DEPT	P.O. NO.	TERMS	DUE DATE	PROJECT
	Web Map		Net 30	10/30/2006	05585 Fulton We
	DESC	RIPTION			AMOUNT
The following services have be	en provided t	o the Fulton Co	unty Auditor		
- Fulton County Web Mapping (Quarterly Invoice)					900.00
			Paymo	ents/Credits	\$0.00
			Balan	ce Due	\$900.00

101-31400-0-068

2507



WTH Technology, Inc.

567 W. Westfield Boulevard Indianapolis, IN 46208 (317) 259-0105 (317) 259-1423 Fax

DATE	INVOICE #		
12/31/2006	9061		

BILL TO	
Denise Bonnell Fulton County Auditor 125 E. 9th St., Suite 108 Rochester, IN 46975	

	<u></u>	P.O. NO.	TERMS	DUE DATE	
	DEPT	PROJECT			
	Web		Net 30	1/30/2007	06734 - Fulton
	AMOUNT				
The following services have be					
- Fulton County Web Mapping	g (Quarterly I	nvoice)			900.00
	a was in a second				
			Payme	ents/Credits	\$0.00
			Balan	ce Due	\$900.00
	·				



WTH Technology, Inc. 567 W. Westfield Boulevard

Invoice

DATE	INVOICE #			
12/31/2006	9078			

BIL	L 7	ГО
BIL	L 7	ГО

Fulton County 911 815 Madison Street Rochester, IN 46975

•					
	DEPT	P.O. NO.	TERMS	DUE DATE	PROJECT
	911		Net 30	1/30/2007	06755 - Fulton 9
	DESCI	RIPTION			AMOUNT
Annual Customer Service Fee f	or Think GIS	}			3,450.00
Effective: January 1, 2007 thro	ugh Decemb	er 31, 2007			
Customer Service Includes: - System support - Software upgrades - Data synchronization - Off site data back-up and tech					
			Payme	ents/Credits	\$0.00
			Balan	ce Due	\$3,450.00



DATE	INVOICE #		
2/1/2007	9281		

BI	L	L	T	O
----	---	---	---	---

Gale Beller
Fulton County Plan Commission
125 E. 9th St., Suite 012
Rochester, IN 46975

			.4		
Registration for 2007 Think GIS Training Day - Two sessions					100.00
Registration for 2007 Think GI	AMOUNT 75.00				
	Conference	RIPTION	Net 30	3/3/2007	2007 Registration
	DEPT	P.O. NO.	TERMS	DUE DATE	PROJECT



DATE	INVOICE #
2/1/2007	9284

BILL TO	
Erica Tyler Fulton County Plan Commission 125 E. 9th St. Rochester, IN 46975	

	DEPT	P.O. NO.	TERMS	DUE DATE	PROJECT
	Conference		Net 30	3/3/2007	2007 Registration
	DESC	RIPTION			AMOUNT
Registration for 2007 Think Gi Registration for 2007 Think Gi	IS Annual Use	er Conference ay - One session			75.00 50.00
			Paym	ents/Credits	\$0.00
			Bala	nce Due	\$125.00



567 Westfield Blvd., West Drive Indianapolis, IN 46208 (317) 259-0105 (317) 259-1423 - Fax

Invoice

DATE	INVOICE #
1/31/2007	07-5031

BILL TO

Mr. Scott Tilden
Fulton County Highway Department
1037 S. SR 25
Rochester, IN 46975

OK to Par 2/14/07

	TERMS	REP	PROJECT
	Net 30		05015c -Fulton ESP3
DESCRIPTION			AMOUNT
Fulton County Engineer Sharing Program			27,500.00
Effective January 1, 2007 through December 31, 2007			
		į	
			į
	and the second s		
т. Т	otal		\$27,500.00
			Ψ21,500.00
ם	avmante/Cradita		ላለ ሳላ
F	ayments/Credits	'	\$0.00
	Balance Due		\$27,500.00



DATE	INVOICE#
3/30/2007	9516

BILL TO

Denise Bonnell Fulton County Auditor 125 E. 9th St., Suite 108 Rochester, IN 46975

DEPT	P.O. NO.	TERMS	DUE DATE	PROJECT
Web		Net 30	4/29/2007	06734 - Fulton Web
	DESC	RIPTION		AMOUNT
The following servi	ces have been provided	to the Fulton County.	Auditor.	
- Fulton County W	eb Mapping (Quarterly	Invoice)		900.00
·				
			Sales Tax (6.0%)	\$0.00
			Calor 14x (0.070)	φυ.συ
			Payments/Credits	\$0.00
For billing i	nquiries, please call 88	8-225-5984	Balance Due	\$900.00



DATE	INVOICE #
5/17/2007	9637

BILL TO

Ms. Denise Bonnell Fulton County Auditor 125 E. 9th St., Suite 108 Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PAST DUE AFTER	DEPT	PROJECT	
7.0.110.	Net 30	6/16/2007	6/30/2007	LI	07354 - Fulton L	
	THEE 30			LI		
		DESCRIPTION			AMOUNT	
Annual Customer	r Service Fee for T	Think GIS			4,025.00	
Effective: June 1	l, 2007 through M	ay 31, 2008				
- System support - Software upgra - Data synchroni	Customer Service Includes: - System support - Software upgrades - Data synchronization - Off site data back-up and technical council.					
	·					
	\$0.00					
			Paym	ents/Credits	\$0.00	
For bil	ling inquiries contac	t (888) CALLWTH.	Balan	ice Due	\$4,025.00	



DATE	INVOICE #
5/29/2007	9689

BILL TO

Fulton County Auditor 129 E. 9th St. Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PAST DUE AFTER	DEPT	PROJECT		
	Net 30	6/28/2007	7/13/2007	Soft	07408 - Fulton A		
		DESCRIPTION	l		AMOUNT		
The following se	rvices have been p	provided to the Fu	lton County Auditor.				
- One (1) Think	GIS Software Vie	wer License			250.00		
		Wor Encourse			250.00		
	rendepring and entered to the entered and the control of the second and the control of the contr	angingakan antang ing pangahan pangahan ang mengahan salah salah salah salah salah salah salah salah salah sal Bakan dangahan pangahan salah sa Salah salah s	KONAN PERENTIA PERENT	er and en and an analysis of the second entering of the second entering of the second entering of the second entering en			
			Salas	Tor (C 00/)			
			Sales	Tax (6.0%)	\$0.00		
			Paym	ents/Credits	\$0.00		
			•		φυ.υυ		
For bil	ling inquiries contac	t (888) CALLWTH	Polor	noo Due	\$250.00		
A Comment of the Comm	For billing inquiries contact (888) CALLWTH. Balance Due						

81-31400-0-068



Invoice

DATE	INVOICE #
6/15/2007	9759

BILL TO

Denise Bonnell Fulton County Auditor 125 E. 9th St., Suite 108 Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PAST DUE AFTER	DEPT	PROJECT		
	Net 30	7/15/2007	7/30/2007	Web	06734 - Fulton		
	AMOUNT						
- Fulton County	- Fulton County Web Mapping (Quarterly Invoice)						
	•						
			Sales	s Tax (6.0%)	\$0.00		
			Paym	nents/Credits	\$0.00		
				•			
For bi	Iling inquiries contac	ct (888) CALLWTH.	Balar	nce Due	\$900.00		

5

574 223 9852

P. 01/01

Aug 24 2007 9:50

WTH Technology, Inc.

317 259 1423

h·'e """ ""



invoice

DATE	INVOICE#		
4/30/2007	9588		

BILL TO

Mr. Scott Tilden Fulton County Highway 1037 South SR 25 Rochester, IN 46975

P.O. NO.	TERMS	DUE DATE	PAST DUE AFTER	DEPT	PROJECT
P,O, NO.	Net 30	5/30/2007	6/15/2007		07327 - Fulton H
-	AMOUNT				
Annual Custome	3,500.00				
Effective: May	1, 2007 through A	April 30, 2008			
Customer Servic - System suppor - Software upgr - Data synchron - Off site data b	t ades	ical council.			
			Sale	es Tax (6.0%)	\$0.00
			Pay	ments/Credits	\$0.00
	billing inquiries cor		ru Bai	ance Due	\$3,500.00